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Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

)	
In re:)	Chapter 11
)	
PURDUE PHARMA L.P., et al.,)	Case No. 19-23649 (SHL)
)	
Debt	ors. ¹)	(Jointly Administered)
)	

THIRTY-SIXTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD OF SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield Bio Ventures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

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Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional The Official Committee of Unsecured Creditors Services To: of Purdue Pharma L.P., et al. Date of Retention: September 26, 2019 Period for Which Compensation and September 1, 2022 Through September 30, 2022 Reimbursement Is Sought: Fees Incurred: \$296,383.00 20% Holdback: \$59,276.60 Total Compensation Less 20% Holdback: \$237,106.40 Monthly Expenses Incurred: \$2,789.56 Total Fees and Expenses Requested: \$299,172.56 This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the "Debtors"), hereby submits this statement of fees and disbursements (the "Thirty-Sixth Monthly Fee Statement") covering the period from September 1, 2022 through and including September 30, 2022 (the "Compensation Period") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [ECF No. 529] and the Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327, dated April 8, 2020 [ECF No. 1023]. By the Thirty-Sixth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$237,106.40 (80% of \$296,383.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$6,500.18 incurred by Akin Gump during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$299,172.56) reflects a voluntary reduction of \$36,971.00 in fees, including substantially all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions. Such fees are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Thirty-Sixth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Christopher.Robertson@davispolk.com, Robertson Email: and Dylan Consla, Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Paul.Schwartzberg@usdoi.gov Email: and Brian S. Masumoto, Email: Brian. Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Thirty-Sixth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than 12:00 p.m. (prevailing Eastern Time) on December 16, 2022 (the "Objection Deadline"), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-Sixth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirty-Sixth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Sixth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York

December 2, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

Ira Dizengoff Arik Preis Mitchell Hurley

Sara L. Brauner

Edan Lisovicz

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Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

Exhibit A

Timekeeper Summary

			Year of			
Partners	Department	Office	Admission	Rate	Hours	Amount (\$)
Sara Brauner	Financial Restructuring	NY	2011	\$1,400.00	4.7	\$6,580.00
Ashley Vinson Crawford	Litigation	SF	2003	\$1,265.00	25.7	\$32,510.50
Mitchell Hurley	Litigation	NY	1997	\$1,775.00	5.5	\$9,762.50
Howard Jacobson	Tax	DC	1979	\$1,415.00	8.1	\$11,461.50
Eli Miller	Corporate	NY	2009	\$1,245.00	6.6	\$8,217.00
Arik Preis	Financial Restructuring	NY	2001	\$1,775.00	13.3	\$23,607.50
Joseph Sorkin	Litigation	NY	2001	\$1,565.00	4.0	\$6,260.00
David Vondle	Intellectual Property	DC	2002	\$1,265.00	31.6	\$39,974.00
Scott Welkis	Corporate	NY	1997	\$1,565.00	7.3	\$11,424.50
Partner Total:					106.8	\$149,797.50
Senior Counsel & Counsel	Donoutmont	Office	Year of Admission	Rate	Hours	A (\$)
Edan Lisovicz	Department Financial	NY	2014	\$1,190.00	8.0	Amount (\$) \$9,520.00
Eddii Elisovic E	Restructuring	111	2014	φ1,170.00	0.0	ψ2,320.00
Erin Parlar	Litigation	NY	2015	\$1,190.00	6.0	\$7,140.00
Dennis Windscheffel	Litigation	SA	2004	\$1,105.00	23.5	\$25,967.50
Senior Counsel & C	Counsel Total:	1		•	37.5	\$42,627.50
Associates	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial Restructuring	NY	2018	\$1,045.00	56.1	\$58,624.50
Alan Carrillo	Financial Restructuring	DA	2018	\$880.00	9.7	\$8,536.00
Richard Cochrane	Litigation	DA	2019	\$775.00	7.8	\$6,045.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$710.00	21.9	\$15,549.00
Associate Total:		_		_	95.5	\$88,754.50
Paraprofessionals	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Daniel Chau	EDiscovery	NY	N/A	\$420.00	6.8	\$2,856.00
Amy Laaraj	Paralegal, Litigation	NY	N/A	\$400.00	5.1	\$2,040.00
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$475.00	21.7	\$10,307.50

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Paraprofessional Total:	33.6	\$15,203.50
Total Hours / Fees Requested:	273.4	\$296,383.00

Exhibit B

Task Code Summary

Task			
Code	Matter	Hours	Value (\$)
2	Case Administration	3.7	\$2,042.50
3	Akin Gump Fee Application/Monthly Billing Reports	44.8	\$43,511.00
4	Analysis of Other Professional Fee	4.0	\$3,115.50
	Applications/Reports		
7	Creditor Committee Matters/Meetings (including 341	40.2	\$46,615.50
	meetings)		
8	Hearings and Court Matters/Court Preparation	1.2	\$570.00
12	Claims Analysis/Claims Objections (incl. Motions for	2.1	\$2,898.00
	Class Proofs of Claim)		
13	Prepetition Transactions (incl. all Sackler transactions/	9	\$11,910.00
	distributions)		
14	Insurance Issues	61.3	\$64,299.50
17	Adversary Proceedings (including Preliminary	0.7	\$980.00
	Injunction Motion)		
18	Tax Issues	7.9	\$11,178.50
20	Interaction with/Review of Other Opioid Companies	44	\$34,289.50
	and Cases		
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	20.8	\$31,271.50
31	Business Operations	1.5	\$2,662.50
32	Intellectual Property	32.2	\$41,039.00
TOTA	L:	273.4	\$296,383.0

Exhibit C

Ite mize d Fees



PURDUE CREDITORS COMMITTEE PURDUE PHARMA L.P. ONE STAMFORD FORUM 201 TRESSER BOULEVARD STAMFORD, CT 06901 ATTN: JOHN LOWNE Invoice Number 2017640 Invoice Date 12/02/22 Client Number 101476 Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK:

		HOURS	<u>VALUE</u>
0002	Case Administration	3.70	\$2,042.50
0003	Akin Gump Fee Application/Monthly	44.80	\$43,511.00
	Billing Reports		
0004	Analysis of Other Professionals Fee	4.00	\$3,115.50
	Applications/Reports		
0007	Creditors Committee Matters/Meetings	40.20	\$46,615.50
	(including 341 Meetings)		
8000	Hearings and Court Matters/Court	1.20	\$570.00
	Preparation		
0012	Claims Analysis/Claims Objections (incl.	2.10	\$2,898.00
	Motions for Class Proofs of Claim)		
0013	Prepetition Transactions (incl. all Sackler	9.00	\$11,910.00
	transactions/distributions)		
0014	Insurance Issues	61.30	\$64,299.50
0017	Adversary Proceedings (including	0.70	\$980.00
	Preliminary Injunction Motion)		
0018	Tax Issues	7.90	\$11,178.50
0020	Interaction with/Review of Other Opioid	44.00	\$34,289.50
	Companies and Cases		
0022	Disclosure	20.80	\$31,271.50
	Statement/Solicitation/Plan/Confirmation		
0031	Business Operations	1.50	\$2,662.50
0032	Intellectual Property	32.20	\$41,039.00
	TOTAL	273.40	\$296,383.00

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<u>Date</u> 09/01/22	<u>Tkpr</u> HBJ	<u>Task</u> 0018	Revise Tax Matters Agreement for MDT.	<u>Hours</u> 1.20	<u>Value</u> \$1,698.00
09/01/22	AVC	0014	Revise draft discovery letter re insurance adversary proceeding (2.0); confer with Gilbert and Reed Smith re open discovery issues (.2).	2.20	\$2,783.00
09/01/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.1); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.30	\$142.50
09/01/22	DK	0020	Review materials re opioid litigations (.8); circulate same (.2).	1.00	\$475.00
09/01/22	ENM	0022	Call with counsel to Debtors, Sacklers and AHC re Collateral Trust Agreement relating to shareholder settlement (1.3); follow-up call with AHC re same (.3).	1.60	\$1,992.00
09/01/22	SW	0022	Call with counsel to AHC, Sacklers and Debtors re Collateral Trust Agreement comments from Sackler parties (1.3); call with ACH advisors re same (.3); prepare for same (.2).	1.80	\$2,817.00
09/01/22	AL	0014	Prepare documents for attorney review re insurance adversary proceeding.	0.30	\$120.00
09/01/22	BKB	0007	Calls with claimants re case inquiries (.4); review claimant inquiry correspondence (.2).	0.60	\$627.00
09/01/22	BKB	0003	Review invoice re privilege/confidentiality issues, as well as compliance with UST guidelines.	0.80	\$836.00
09/01/22	KMZ	0020	Review documents in connection with opioid litigation tracking.	0.30	\$213.00
09/01/22	CAC	0007	Review UCC correspondence re open case issues.	0.10	\$88.00
09/02/22	HBJ	0018	Review and revise Tax Matters Agreement for MDT.	0.60	\$849.00
09/02/22	AVC	0014	Call with Gilbert and Reed Smith and Marsh counsel re discovery correspondence and deposition preparation in connection with insurance adversary proceeding (.9) (partial); confer with D. Windscheffel about deposition prep re same (.3); confer with Province re analysis relating to same (.1).	1.30	\$1,644.50
09/02/22	DJW	0014	Call with Gilbert and Reed Smith and Marsh counsel re 30(b)(6) deposition prep in connection with insurance adversary proceeding (1.5); confer with A. Crawford re same (.3).	1.80	\$1,989.00
09/02/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.2); circulate recently filed pleadings to team (.1).	0.30	\$142.50
09/02/22	DK	0020	Organize materials re opioid litigations for attorney review (.6); circulate same (.2).	0.80	\$380.00
09/02/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	1.10	\$522.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
09/02/22	ENM	0022	Call with counsel to AHC and Debtors re plan discussions (1.0); call with counsel to AHC, Debtors and Sacklers re Collateral	2.20	\$2,739.00
			Trust Agreement comments (1.0);		
09/02/22	EYP	0022	correspond with S. Welkis re same (.2). Call with AHC and Debtors' counsel re alternative plan options (1.0); call with AHC, Debtors and Sacklers' counsel re	2.00	\$3,550.00
09/02/22	EYP	0007	Collateral Trust Agreement (1.0). Calls with UCC members re open case	0.50	\$887.50
09/02/22	SW	0022	issues.	1.60	\$2,504.00
09/02/22	SVV	0022	Call with counsel to AHC, Sacklers and Debtors re Collateral Trust Agreement comments from Sackler parties (1.0); correspondence with E. Miller re same (.4); analyze issues re same (.2).	1.00	\$2,30 4 .00
09/02/22	RAC	0020	Draft updates to opioid litigation tracker.	0.20	\$155.00
09/02/22	BKB	0020	Review opioid lit articles (.4); revise opioid lit summaries for weekly update (1.0); review filings in opioid litigations in connection with same (.4); prepare (.5) and	2.40	\$2,508.00
09/02/22	KMZ	0020	circulate (.1) weekly update. Review dockets in recent opioid related litigation (.5); conduct research re updates in recent opioid related litigations and settlements (.5).	1.00	\$710.00
09/02/22	CAC	0020	Review SF docket for opioid lit tracking updates (.2); summarize same for weekly	0.40	\$352.00
09/03/22	EYP	0007	opioid litigation tracker (.2). Correspondence with UCC re case developments (.5); call (.2) and correspondence (.3) with claimant re case	1.00	\$1,775.00
09/03/22	SW	0022	updates. Review Collateral Trust Agreement issues.	0.30	\$469.50
09/03/22	CAC	0007	Review UCC case update correspondence.	0.10	\$88.00
09/04/22	ENM	0022	Analyze Collateral Trust Agreement issues relating to shareholder settlement.	0.30	\$373.50
09/05/22	HBJ	0018	Revise MDT Tax Matters Agreement.	0.90	\$1,273.50
09/05/22	RAC	0020	Draft updates to opioid litigation tracker (.6); draft summary re same (.5).	1.10	\$852.50
09/05/22	BKB	0002	Review docket updates.	0.20	\$209.00
09/05/22	вкв	0007	Review claimant inquiry letters (.4); review internal comments to letters responding to same (.5); revise response letters based on same and other necessary updates (.9); calls with claimants re case updates (.4).	2.20	\$2,299.00
09/05/22	BKB	0020	Review opioid lit updates and articles.	0.50	\$522.50
09/05/22	CAC	0020	Review SF docket for updates for weekly opioid tracker.	0.10	\$88.00
09/06/22	AVC	0014	Analyze draft deposition outline re insurance adversary proceeding.	0.30	\$379.50
09/06/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
09/06/22	DK	0020	Review materials re opioid litigations (.4); circulate same (.2).	0.60	\$285.00

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PURDUE (Invoice Nur		RS COMMITTEE 640		Dece	Page 4 mber 2, 2022
Date	Tkpr	<u>Task</u>		<u>Hours</u>	Value
09/06/22	DK	0008	Review and update hearing transcripts file.	0.50	\$237.50
09/06/22	ENM	0022	Attend presentation re shareholder settlement matters (.8); analyze issues re same (.1).	0.90	\$1,120.50
09/06/22	EYP	0022	Call with Sacklers and Debtors re open plan issues.	1.50	\$2,662.50
09/06/22	EYP	0007	Correspondence with UCC re case developments and strategy.	0.30	\$532.50
09/06/22	ВКВ	0003	Review July invoice re UST guidelines compliance and privilege issues (.5); review August invoice re same (.7); prepare ninth interim fee app sections (1.9).	3.10	\$3,239.50
09/06/22	BKB	0002	Review docket filings.	0.30	\$313.50
09/06/22	ВКВ	0007	Review claimant inquiry correspondence (.2); calls with claimants re case updates (.4); review UCC update correspondence (.3).	0.90	\$940.50
09/06/22	BKB	0020	Review opioid lit articles (.3); call with FR and lit team members re opioid lit tracking work stream (.1); revise opioid lit summaries for weekly update (1.2); review filings in opioid litigations re same (.4); prepare and circulate weekly update (.7).	2.70	\$2,821.50
09/06/22	KMZ	0020	Review docket and filings in opioid related litigations (.2); draft summary of updates re same (.3); call with members of Lit and FR teams re opioid lit tracking (.1).	0.60	\$426.00
09/06/22	KMZ	0007	Review update correspondence to UCC.	0.10	\$71.00
09/06/22	CAC	0007	Review UCC correspondence re open matters (.1); revise public calendar for creditors website (.3).	0.40	\$352.00
09/07/22	JLS	0007	Attend conference call with Committee re case status and strategy.	0.50	\$782.50
09/07/22	MPH	0007	Participate on UCC call re open case issues.	0.50	\$887.50
09/07/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.2); circulate newly filed pleadings to attorney team (.1); update internal calendar (.2).	0.50	\$237.50
09/07/22	DK	0020	Review materials re opioid litigations (.5); circulate same for attorney review (.2).	0.70	\$332.50
09/07/22	EYP	0007	Lead call with the UCC re open matters and case developments (.5); separate calls with UCC members re case strategy (.5).	1.00	\$1,775.00
09/07/22	SW	0007	Attend call with UCC re case updates (.5); review UCC correspondence and attached materials in connection with same (.2).	0.70	\$1,095.50
09/07/22	BKB	0003	Review July and August invoices for UST guidelines compliance and privilege.	3.30	\$3,448.50
09/07/22	BKB	0007	Review claimant inquiries (.1); calls with claimants re case updates (.2); review claimant letters (.1); prepare responses to same (.3); attend UCC call (.5).	1.20	\$1,254.00
09/07/22	CAC	0007	Revise case calendar for UCC website re key dates and deadlines.	0.20	\$176.00
09/08/22	AVC	0014	Attend call with counsel for Marsh re March	0.70	\$885.50

30(b)(6) deposition relating to insurance

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			adversary proceeding (.5); correspondence with D. Windscheffel re deposition issues (.2).		
09/08/22	DJW	0014	Review correspondence re deposition scheduling for insurance adversary proceeding (.3); analyze open insurance discovery issues (.3).	0.60	\$663.00
09/08/22	DCV	0032	Review materials re pending patent litigation (4.4); analyze issues re same (.6).	5.00	\$6,325.00
09/08/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.1); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.30	\$142.50
09/08/22	DK	0020	Organize materials re opioid litigations (.5); circulate same to team (.2).	0.70	\$332.50
09/08/22	EYP	0022	Calls with case parties re case updates and open plan issues.	0.50	\$887.50
09/08/22	ВКВ	0007	Review claimant inquiries re case updates (.2); calls with claimants re case inquiries (.9); update tracker of claimant inquiries based on same (.3); review UCC update correspondence (.2).	1.60	\$1,672.00
09/09/22	AVC	0014	Confer with co-counsel re insurance adversary proceeding depositions (.2); review summary of J. Paolino deposition (.2); correspondence with D. Windscheffel re same (.1).	0.50	\$632.50
09/09/22	DJW	0014	Attend deposition of J. Paolino (3.8); draft summary of deposition (.9); correspondence with A. Crawford re same (.2).	4.90	\$5,414.50
09/09/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	0.80	\$336.00
09/09/22	DCV	0032	Analyze pending patent litigation docket filings (3.8); prepare analysis re same (.7).	4.50	\$5,692.50
09/09/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.1); update internal case calendar (.2).	0.30	\$142.50
09/09/22	DK	0020	Organize materials re opioid litigations (.4); circulate same for attorney review and analysis (.2).	0.60	\$285.00
09/09/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.50	\$237.50
09/09/22	ESL	0007	Revise claimant letter re case inquiries (.7); correspond with B. Barker re same (.3); calls with claimants re case inquiries (.3).	1.30	\$1,547.00
09/09/22	RAC	0020	Draft updates to Ohio opioid MDL litigation tracker.	0.30	\$232.50
09/09/22	AL	0014	Prepare documents for attorney review re insurance adversary proceeding.	3.10	\$1,240.00
09/09/22	BKB	0007	Review comments to claimant letter responses (.3); review and revise response letters based on same (.6); review claimant inquiries (.3); calls with claimants re same (.6); update tracker re same (.1); correspondence with E. Lisovicz re same	2.10	\$2,194.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(2)	<u>Hours</u>	<u>Value</u>
09/09/22 09/09/22	KMZ KMZ	0007 0020	(.2). Call with claimant re claim status. Update McKinsey and WV opioid litigation	0.30 0.20	\$213.00 \$142.00
09/11/22	RAC	0020	trackers. Review updates and filings for opioid litigation tracker re Ohio opioid MDL (.7);	1.10	\$852.50
09/11/22	ВКВ	0003	draft summaries re same (.4). Review invoice re UST guidelines and privilege issues.	2.70	\$2,821.50
09/11/22	KMZ	0020	Conduct research re opioid litigation-related	0.40	\$284.00
09/11/22	CAC	0020	issues (.2); review opioid lit articles (.2). Draft summary of SF opioid litigation filings for weekly opioid lit update.	0.30	\$264.00
09/12/22	AVC	0014	Review draft correspondence to counsel re insurance adversary proceeding matters (.2); review draft Chang deposition prep outline (.3); attend call with Gilbert and Reed Smith re discovery (.4); review discovery related correspondence between parties in interest (.3).	1.20	\$1,518.00
09/12/22	DCV	0032	Continue analysis of materials re patent litigation (4.1); continue drafting sections of analysis re same (.7).	4.80	\$6,072.00
09/12/22	DK	0020	Review materials re opioid litigations (.2); circulate materials to team for attorney review (.1).	0.30	\$142.50
09/12/22	DK	0002	Review (.1). Review main case, adversary proceedings and appeals dockets (.1); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.30	\$142.50
09/12/22	ENM	0022	Call with counsel to AHC re Collateral Trust	0.50	\$622.50
09/12/22	SW	0022	Agreement process. Call with AHC advisors re Collateral Trust Agreement issues relating to shareholder settlement (.5); analyze issues re same	0.70	\$1,095.50
09/12/22	ESL	0007	(.2). Calls with creditors re case inquiries (.7); review correspondence with Committee re case updates (.1).	0.80	\$952.00
09/12/22	RAC	0020	Call with opioid lit tracking team re opioid	0.20	\$155.00
09/12/22	AL	0014	litigation tracker (.1); review update (.1). Prepare documents for attorney review re insurance adversary proceeding.	0.90	\$360.00
09/12/22	ВКВ	0020	Call with opioid lit tracking team re work stream matters and updates (.1); revise summaries for opioid lit update (.9); prep new section of same re remanded opioid cases (.3); review dockets and filings thereon from remanded cases, WV and other opioid litigations (.7); review opioid lit articles (.3); prep and circulate weekly update (.3).	2.60	\$2,717.00
09/12/22	KMZ	0020	Call with members of Lit and FR teams re opioid tracking work stream (.1); follow up research re issue raised on same (.1).	0.20	\$142.00
09/12/22	CAC	0020	Review opioid lit tracker summary (.1); call with opioid lit tracking team re same (.1).	0.20	\$176.00

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					, .
<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
09/12/22	CAC	0007	Review UCC correspondence (.1); review	0.50	\$440.00
00/12/22	0/10	0001	(.2) and finalize (.2) public case calendar	0.00	Ψ110.00
			for creditors' website.		
09/13/22	HBJ	0018	Finalize revisions to MDT Tax Matters	1.80	\$2,547.00
			Agreement (1.4); review analysis of tax		+ -,
			issues to prepare for call re same (.4).		
09/13/22	MPH	0032	Attend call with Debtors' counsel re patent	0.60	\$1,065.00
			litigation update.		, ,
09/13/22	AVC	0014	Attend W. Chang deposition preparation re	3.20	\$4,048.00
			insurance adversary proceeding (3.0)		. ,
			(partial); review correspondence between		
			parties re discovery (.2).		
09/13/22	DJW	0014	Attend W. Chang witness prep re insurance	4.50	\$4,972.50
	_ • • • •		adversary proceeding.		¥ 1,01 =100
09/13/22	LC	0014	Prepare documents in discovery database	2.70	\$1,134.00
			for attorney review in connection with	•	4 1,10 1100
			insurance adversary proceeding.		
09/13/22	DCV	0032	Prepare for (.5) and attend (.6) telephone	3.80	\$4,807.00
			conference with Debtors re pending patent		+ 1,001100
			litigation; review materials re same (2.7).		
09/13/22	DK	0020	Review and organize materials related to	0.50	\$237.50
000		0020	opioid litigations (.3); circulate same (.2).	0.00	4_00
09/13/22	ENM	0022	Call with counsel to Debtors and AHC re	0.60	\$747.00
00/.0/			Collateral Trust Agreement issues (.4); call	0.00	ψσσ
			with S. Welkis re same (.1); analyze issues		
			re same (.1).		
09/13/22	SLB	0007	Correspondence with claimant re case	0.30	\$420.00
00/.0/			status.	0.00	ŲU.UU
09/13/22	EYP	0007	Calls with claimants re case status.	0.50	\$887.50
09/13/22	SW	0022	Call with Debtors and AHC's counsel re	0.50	\$782.50
000	• • • • • • • • • • • • • • • • • • • •		Collateral Trust Agreement (.4); call with E.	0.00	Ų. 0 <u>–</u> .00
			Miller re same (.1).		
09/13/22	ESL	0007	Comment on responses to claimant letters.	0.60	\$714.00
09/13/22	BKB	0003	Prepare interim fee app (.4); confer with K.	0.60	\$627.00
			Zaharis re same (.2).		·
09/13/22	BKB	0007	Review claimant inquiries (.2); calls with	1.50	\$1,567.50
			claimants re same (.4); review UCC		
			correspondence (.1); review comments to		
			claimant letters (.2); revise letters based on		
			same (.3); coordinate mailing of same (.3).		
09/13/22	KMZ	0003	Confer with B. Barker re preparation of fee	0.20	\$142.00
			app sections.		
09/13/22	KMZ	0007	Review correspondence from claimant re	0.90	\$639.00
			claim status inquiry (.2); draft response to		
			same (.7).		
09/13/22	CAC	0007	Circulate public case calendar to KCC for	0.10	\$88.00
			UCC website.		
09/14/22	HBJ	0018	Call with D. Scott and O. de Moor re	1.00	\$1,415.00
			revisions to analysis re tax issues (.5);		
			prepare for same (.2); review MDT tax		
			matters agreement (.3).		
09/14/22	AVC	0014	Attend deposition of Marsh 30(b)(6) witness	8.00	\$10,120.00
			re insurance adversary proceeding.		
09/14/22	DCV	0032	Analyze materials re pending litigation	4.80	\$6,072.00
			(4.2); draft analysis re same (.6).		
09/14/22	DK	0002	Review main case, adversary proceedings	0.30	\$142.50
			and appeals dockets (.1); review and		
			• • • • • • • • • • • • • • • • • • • •		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	organize newly filed pleadings for attorney	<u>Hours</u>	<u>Value</u>
09/14/22	DK	0020	team (.1); circulate same to team (.1). Organize materials re opioid litigations (.4);	0.60	\$285.00
09/14/22 09/14/22	EYP EYP	0007 0022	circulate same to team for review (.2). Calls with claimants re case updates. Call with Debtors' counsel re potential	1.00 0.30	\$1,775.00 \$532.50
09/14/22	EEP	0013	alternative plan term sheet. Correspondence with K. Porter and E.	0.30	\$357.00
09/14/22	RAC	0020	Harris re analysis of estate claims. Review docket filings in Ohio opioid MDL	0.60	\$465.00
09/14/22	AL	0022	for opioid lit tracking work stream. Organize documents for attorney review re	0.30	\$120.00
09/14/22	BKB	0022	open plan issues. Analyze Jersey tolling agreements re open plan issues.	0.70	\$731.50
09/14/22	BKB	0020	Prep memo re opioid lit tracking work stream (.2); correspondence (.2) and call (.4) with M. Belegu re same; review opioid lit articles (.3); review and revise tracker re	1.50	\$1,567.50
09/15/22	JLS	0013	NY opioid lit (.4). Review revisions to analysis prepared re potential estate claims (.6); call with E.	0.70	\$1,095.50
09/15/22	HBJ	0018	Parlar re same (.1). Call with O. De Moor re tax matters agreement.	0.30	\$424.50
09/15/22	AVC	0014	Draft summary of Marsh deposition re	0.30	\$379.50
09/15/22	DJW	0014	insurance adversary proceeding. Revise summary of insurance adversary proceeding deposition (.6); analyze	1.40	\$1,547.00
09/15/22	LC	0014	deposition issues (.8). Prepare documents in discovery database for attorney review in connection with	1.50	\$630.00
09/15/22	DK	0020	insurance adversary proceeding. Review materials re opioid litigations (.5);	0.70	\$332.50
09/15/22	EYP	0007	circulate same (.2). Correspondence with UCC re case	0.20	\$355.00
09/15/22	ESL	0007	developments. Review letters from claimants re case inquiries (.3); revise draft letters in	0.70	\$833.00
09/15/22	EEP	0013	response to same (.4). Revise sections of analysis of potential estate claims (1.5); call re comments to	1.60	\$1,904.00
09/15/22	BKB	0007	same with J. Sorkin (.1). Review claimant inquiries (.2); calls with claimants re same (.4); review UCC correspondence (.1); review comments to claimant letters (.2); revise letters based on	1.50	\$1,567.50
09/15/22	KMZ	0007	same (.3); coordinate mailing of same (.3). Review correspondence from claimant re case status (.1); draft reply to same (.3).	0.40	\$284.00
09/15/22	CAC	0007	Call with claimant re case (.3); revise correspondence tracker re same (.1).	0.40	\$352.00
09/15/22	CAC	0020	Review SF case docket for weekly opioid lit update.	0.30	\$264.00
09/15/22	CAC	0003	Review August invoice for privilege and confidentiality and to ensure compliance with UST Guidelines in connection with	2.50	\$2,200.00

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1.50

\$2,347.50

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09/19/22

JLS

0013

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
09/16/22	HBJ	0018	preparation of fee statement. Call with Davis Polk tax team re MDT Tax	0.20	\$283.00
09/16/22	AVC	0014	Matters Agreement status. Analyze issues in connection with insurance adversary proceeding.	0.30	\$379.50
09/16/22	DCV	0032	Review and analyze materials re pending patent litigation.	1.70	\$2,150.50
09/16/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.50	\$237.50
09/16/22	DK	0020	Review materials re opioid litigations (.4); circulate same (.2).	0.60	\$285.00
09/16/22	SLB	0003	Review Akin invoice for privilege and compliance with UST guidelines.	1.00	\$1,400.00
09/16/22	EYP	0022	Call with advisors to Debtors' and states re plan alternatives.	0.50	\$887.50
09/16/22	EYP	0007	Calls with claimants re case updates and open issues.	0.50	\$887.50
09/16/22	ESL	0003	Review June invoice for privilege and confidentiality and compliance with UST guidelines (1.2); correspondence with B. Barker re preparation of interim fee application (.2).	1.40	\$1,666.00
09/16/22	ESL	0004	Correspondence with UCC professionals re filing of monthly and interim fee applications.	0.20	\$238.00
09/16/22	EEP	0013	Revise analysis of estate claims (.2); correspondence with E. Harris re same (.2); phone call re same with E. Harris (.3).	0.70	\$833.00
09/16/22	BKB	0020	Review opioid lit tracking materials (.6); correspondence with M. Belegu re same (.2).	0.80	\$836.00
09/16/22	ВКВ	0003	Review invoice in connection with prep of interim fee app (2.1); draft outline for interim fee app (1.5); draft correspondence to special groups re drafting sections for interim fee app (.7); correspondence with E. Lisovicz re same (.2).	4.50	\$4,702.50
09/17/22	BKB	0003	Review invoice in connection with preparation of interim fee application.	0.90	\$940.50
09/18/22	DJW	0014	Review deposition issues in insurance adversary proceeding.	0.30	\$331.50
09/18/22	ESL	0003	Review invoice for privilege and confidentiality and compliance with UST guidelines.	0.90	\$1,071.00
09/18/22	EEP	0013	Revise sections of analysis of estate claims.	2.00	\$2,380.00
09/18/22	BKB	0003	Draft sections of interim fee application (1.4); review materials and invoices in connection with same (.9).	2.30	\$2,403.50
09/18/22	BKB	0020	Review NY opioid lit tracker (.3); prepare summary memo re same (.3); review recent filings in connection with same (.3).	0.90	\$940.50
09/18/22	KMZ	0020	Review dockets in opioid related litigations for recent updates (3); conduct research in	0.50	\$355.00

for recent updates (.3); conduct research in

connection with analysis of potential estate

Review revisions to memo prepared in

connection with same (.2).

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	cause of action (1.3); correspondence with	<u>Hours</u>	<u>Value</u>
09/19/22	DJW	0014	E. Parlar re same (.2). Analyze discovery issues re insurance adversary proceeding (.3); review schedule	0.50	\$552.50
09/19/22	DK	0020	for same (.2). Review (.2) and organize (.4) materials re opioid litigations for attorney review;	0.80	\$380.00
09/19/22	EYP	0007	circulate same to team (.2). Correspondence with Committee re case	0.50	\$887.50
09/19/22	EEP	0013	developments and strategy. Correspondence with J. Sorkin re analysis of estate claims.	0.40	\$476.00
09/19/22	RAC	0020	Revise Ohio Opioid MDL tracker for recent docket filings (.9); draft summary re same (.5); call with opioid lit tracking team re	1.50	\$1,162.50
09/19/22	BKB	0003	same (.1). Review invoice for compliance with UST guidelines and privilege/confidentiality issues (2.1); draft section of interim fee app	2.80	\$2,926.00
09/19/22	ВКВ	0020	(.7). Call (.1) and correspondence (.3) with FR and lit team members re opioid lit updates and tracking (.2); revise summaries for opioid lit update (.4); prep new section of same re remanded cases (.3); review dockets and filings thereon from remanded cases, WV and other opioid litigation (.5);	2.10	\$2,194.50
09/19/22	KMZ	0020	review opioid lit articles (.3). Conduct research re recent opioid-related litigation case developments and settlements (.5); provide summaries of same (.3); call with members of Lit and FR	0.90	\$639.00
09/19/22	KMZ	0007	team re tracking of same (.1). Review various letters from claimants re case and claim status (.4); draft replies to same (1.2); review correspondence from	1.90	\$1,349.00
09/19/22	CAC	0020	Debtor's counsel re same (.3). Draft SF opioid lit case summary (.2); call with opioid lit tracking team re weekly	0.30	\$264.00
09/19/22	CAC	0003	update (.1). Review August invoice to ensure compliance with UST Guidelines and	0.80	\$704.00
09/20/22	DJW	0014	privilege and confidentiality. Attend deposition of W. Chang in connection with insurance adversary proceeding (7.1); draft summary of same (1.2).	8.30	\$9,171.50
09/20/22	LC	0014	Prepare documents in discovery database for attorney review in connection with	1.80	\$756.00
09/20/22	DK	0020	insurance adversary proceeding. Review materials re opioid litigations (.4); circulate same to team for attorney review	0.60	\$285.00
09/20/22	DK	8000	(.2).Review docket and case calendar for upcoming hearing dates.	0.40	\$190.00
09/20/22	SLB	0003	Correspondence with B. Barker re issues in connection with fee application.	0.20	\$280.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
09/20/22	ESL	0007	Call with creditor re case inquiries.	0.20	\$238.00
09/20/22	AL	0020	Prepare materials re opioid litigations for attorney review.	0.20	\$80.00
09/20/22	BKB	0020	Review opioid articles (.4); finalize (.8) and circulate (.1) opioid lit tracking update; correspondence with A. Ijaz re same (.2).	1.50	\$1,567.50
09/20/22	ВКВ	0003	Conduct review of invoice in connection with interim fee application preparation (.8); revise sections for same (.5); correspondence with K. Zaharis re fee statement (.2); correspondence with S. Brauner re fee app issues (.2); draft fee app sections (1.3).	3.00	\$3,135.00
09/20/22	BKB	0007	Review detailed case calendar for UCC website (.5); review UCC correspondence re open case matters (.3).	0.80	\$836.00
09/20/22	KMZ	0007	Draft correspondence in response to claimant inquiries.	0.80	\$568.00
09/20/22	KMZ	0003	Review portion of June invoice for compliance with UST Guidelines (.7); draft June monthly fee statement (1.9); correspondence with B. Barker re same (.4).	3.00	\$2,130.00
09/21/22	HBJ	0003	Prepare tax insert for fee application.	0.20	\$283.00
09/21/22	DK	0002	Review main case, adversary proceedings and appeals dockets.	0.20	\$95.00
09/21/22	DK	0020	Prepare materials re opioid litigations for attorney review (.3); circulate same (.2).	0.50	\$237.50
09/21/22	EEP	0013	Analyze estate claims issues.	0.20	\$238.00
09/21/22	BKB	0020	Revise opioid settlement tracker.	0.70	\$731.50
09/22/22	JLS	0007	Confer with M. Hurley re case issues.	0.30	\$469.50
09/22/22	JLS	0013	Revise analysis in connection with potential estate claims (.8); call with E. Parlar re same (.1); correspondence with E. Parlar re same (.1).	1.00	\$1,565.00
09/22/22	MPH	0007	Prepare for (.5) and participate on (.3) call with UCC re case strategy; analyze materials in connection with same (1.2); confer with J. Sorkin re same (.3).	2.30	\$4,082.50
09/22/22	DK	0020	Organize materials re opioid litigations for attorney review (.5); circulate same to lit and FR team members (.2).	0.70	\$332.50
09/22/22	ENM	0007	Attend UCC update call.	0.30	\$373.50
09/22/22	SLB	0007	Participate on UCC call re case developments (.3); review update correspondence to UCC (.1).	0.40	\$560.00
09/22/22	SLB	0003	Analyze fee statement issues.	0.20	\$280.00
09/22/22	EEP	0013	Analyze estate claims issues (.3); call with J. Sorkin re same (.1); correspondence with J. Sorkin re same (.2).	0.60	\$714.00
09/22/22	KMZ	0003	Draft sections of Ninth Interim Fee Application (2.5); review fee statements in connection with same (.6); prepare June fee statement (1.2).	4.30	\$3,053.00
09/22/22	CAC	0007	Review UCC correspondence re open matters.	0.10	\$88.00
09/22/22	CAC	0003	Review August invoice to ensure	1.30	\$1,144.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	compliance with UST Guidelines and	<u>Hours</u>	<u>Value</u>
			privilege and confidentiality.		
09/23/22 09/23/22	HBJ DJW	0018 0014	Analyze issues re Tax Matters Agreement. Review deposition issues in insurance	0.30 0.40	\$424.50 \$442.00
09/23/22	DK	0002	adversary proceeding. Review main case, adversary proceedings	0.20	\$95.00
09/23/22	DK	0004	and appeals dockets. Coordinate preparation of Committee Professionals' monthly fee statements (.5);	2.30	\$1,092.50
			prepare fee statements to for filing (.5); effect filing of same (.7); prepare fee applications for service (.5); follow up		
09/23/22	DK	0020	correspondence with KCC re service (.1). Review (.1) and organize (.2) materials re	0.50	\$237.50
09/23/22	DK	0007	opioid litigations; circulate same (.2). Revise detailed case calendar with key dates and deadlines for UCC website.	0.30	\$142.50
09/23/22	EYP	0031	Call with Debtors' advisors re business issues.	1.00	\$1,775.00
09/23/22	ESL	0004	Review UCC professionals' June monthly fee apps for privilege and confidentiality (.7); prepare filing versions of same (.2).	0.90	\$1,071.00
09/23/22	BKB	0003	Review draft fee statement (.6); revise same (.5).	1.10	\$1,149.50
09/23/22	CAC	0020	Draft summary of SF opioid lit docket filings.	0.20	\$176.00
09/24/22	EYP	0014	Analyze various deposition and expert issues in insurance adversary proceeding.	0.50	\$887.50
09/24/22	EYP	0031	Review correspondence and related materials re operational issues.	0.50	\$887.50
09/24/22	RAC	0020	Revise Ohio opioid MDL tracker summaries.	0.30	\$232.50
09/24/22	ВКВ	0003	Prepare interim fee application (.7); correspondence with K. Zaharis re same (.2).	0.90	\$940.50
09/24/22	KMZ	0003	Draft sections of Ninth Interim Fee Application (.9); correspondence with B.	1.00	\$710.00
09/25/22	RAC	0020	Barker re same (.1). Revise Ohio Opioid MDL tracker re recent filings (.3); draft summary re same for	0.70	\$542.50
09/25/22	KMZ	0020	weekly update (.4). Review dockets in opioid related litigations for case developments (.3); summarize	1.10	\$781.00
			same for litigation tracker (.5); conduct research re developments in opioid related litigations (.3).		
09/26/22	AVC	0014	Review research in connection with insurance adversary proceeding (1.9);	3.20	\$4,048.00
			correspondence with E. Parlar re same (.2); correspondence with D. Windscheffel and		
			D. Ginty re same (.9); correspondence with D. Windscheffel re deposition issues (.2).		
09/26/22	DJW	0014	Correspondence with A. Crawford re insurance adversary proceeding deposition	0.80	\$884.00
			scheduling (.3); conduct research re case issues in insurance adversary proceeding. (.3); correspondence with D. Ginty and A.		
			· // 1		

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Date	Tkpr	Task	Hours	Value

O9/26/22 DCV O032 Continue analysis of patent litigation 1.50 \$1,897.50	<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
O9/26/22 DK O020 Review materials re opioid litigations (.4); circulate same to attorneys for review and analysis (.2) Correspond with Province re asset reports relating to collateral for shareholder settlement. O.20 \$249.00	09/26/22	DCV	0032	Continue analysis of patent litigation	1.50	\$1,897.50
Correspond with Province re asset reports relating to collareal for shareholder settlement.	09/26/22	DK	0020	Review materials re opioid litigations (.4); circulate same to attorneys for review and	0.60	\$285.00
09/26/22 SW 0022 Analyze financial update report re shareholder settlement. 0.40 \$626.00 09/26/22 EEP 0014 Correspondence with A. Crawford re insurance issues. 0.20 \$238.00 09/27/22 MPH 0022 Review correspondence with Debtors' counsel re pleading and open issues (3); review materials in connection with same (1.8). 2.10 \$3,727.50 09/27/22 AVC 0014 Analyze documents re patent litigation trial (1.8). 3.50 \$4,427.50 09/27/22 DCV 0032 Analyze documents re patent litigation trial (2.7); prepare analysis re same (8). 3.50 \$4,427.50 09/27/22 DK 0020 Organize materials re opioid litigations (5); corrulate same for attorney review (2.). 0.70 \$332.50 09/27/22 SW 0022 Review correspondence with Province re inflancial update and asset reports re shareholder settlement (2); analyze materials as me (5). 0.70 \$1.095.50 financial update and asset reports re shareholder settlement (3); prepare fee detail and correspondence to fee examiner (3); prepare fee detail for fee examiner (3); prepare fee detail and correspondence with Province re insurance adversary proceeding. 0.60 \$714.00 09/27/22 ESL 0007	09/26/22	ENM	0022	Correspond with Province re asset reports relating to collateral for shareholder	0.20	\$249.00
O9/26/22 EEP 0014 Correspondence with A. Crawford re insurance issues. 0.20 \$238.00 09/27/22 MPH 0022 Review correspondence with Debtors' counsel re pleading and open issues (.3); review materials in connection with same (1.8). 2.10 \$3,727.50 09/27/22 AVC 0014 Analyze issues re insurance adversary proceeding depositions. 0.20 \$253.00 09/27/22 DCV 0032 Analyze documents re patent litigation trial (2.7); prepare analysis re same (.8). 0.70 \$332.50 09/27/22 DK 0020 Organize materials re opiold litigations (.5); or .0,70 \$332.50 09/27/22 SW 0022 Review correspondence with Province re financial update and asset reports re shareholder settlement (.2); analyze materials set reports re shareholder settlement (.2); analyze materials and correspondence to fee examiner re same (.3). 0.60 \$714.00 09/27/22 ESL 0004 Correspond with UCC professionals re fee detail and correspondence to fee examiner re same (.3). 0.20 \$238.00 09/27/22 ESL 0007 Call with claimant re case issues. 0.20 \$238.00 09/27/22 KMZ 0020 Draft task co	09/26/22	SW	0022	Analyze financial update report re	0.40	\$626.00
09/27/22 MPH 0022 Review correspondence with Debtors' counsel re pleading and open issues (.3); review materials in connection with same (1.8). 2.10 \$3,727.50 09/27/22 AVC 0014 Analyze issues re insurance adversary proceeding depositions. 0.20 \$253.00 09/27/22 DCV 0032 Analyze documents re patent litigation trial (2.7); prepare analysis re same (.8). 0.70 \$332.50 09/27/22 DK 0020 Organize materials re opioid litigations (.5); circulate same for attorney review (.2). 0.70 \$332.50 09/27/22 SW 0022 Review correspondence with Province re financial update and asset reports re shareholder settlement (.2); analyze materials same (.5). 0.70 \$1,095.50 09/27/22 ESL 0004 Correspond with UCC professionals re fee detail for fee examiner (.3); prepare fee detail and correspondence to fee examiner re same (.3). 0.20 \$238.00 09/27/22 ESL 0007 Call with claimant re case issues. 0.20 \$238.00 09/27/22 KMZ 00014 Prepare documents for attorney review re insurance adversary proceeding. 1.80 \$1,278.00 09/27/22 KMZ 0002	09/26/22	EEP	0014	Correspondence with A. Crawford re	0.20	\$238.00
09/27/22 AVC 0014 Analyze issues re insurance adversary proceeding depositions. 0.20 \$253.00 09/27/22 DCV 0032 Analyze documents re patent litigation trial (2.7); prepare analysis re same (.8). 3.50 \$4,427.50 09/27/22 DK 0020 Organize materials re opioid litigations (.5); oriculate same for attorney review (.2). 0.70 \$332.50 09/27/22 SW 0022 Review correspondence with Province re shareholder settlement (.2); analyze materials seame (.5). 0.70 \$1,095.50 09/27/22 ESL 0004 Correspond with UCC professionals re fee detail and correspondence to fee examiner (.3); prepare fee detail and correspondence to fee examiner re same (.3). 0.20 \$238.00 09/27/22 ESL 0007 Call with claimant re case issues. 0.20 \$238.00 09/27/22 KMZ 0003 Prepare documents for attorney review re same (.3). 1.80 \$1,278.00 09/27/22 KMZ 0003 Prepare documents for attorney review re example (.2). 1.80 \$1,278.00 09/27/22 KMZ 0003 Prepare documents for attorney review re example (.2). 1.80 \$1,278.0	09/27/22	MPH	0022	Review correspondence with Debtors' counsel re pleading and open issues (.3); review materials in connection with same	2.10	\$3,727.50
09/27/22 DCV 0032 Analyze documents re patent litigation trial (2.7); prepare analysis re same (.8). 3.50 \$4,427.50 09/27/22 DK 0020 Organize materials re opioid litigations (.5); circulate same for attorney review (.2). 0.70 \$332.50 09/27/22 SW 0022 Review correspondence with Province re financial update and asset reports re shareholder settlement (.2); analyze materials same (.5). 0.70 \$1,095.50 09/27/22 ESL 0004 Correspond with UCC professionals re fee detail not correspondence to fee examiner re same (.3). 0.60 \$714.00 09/27/22 ESL 0007 Call with claimant re case issues. 0.20 \$238.00 09/27/22 AL 0014 Prepare documents for attorney review re insurance adversary proceeding. 1.80 \$1,278.00 09/27/22 KMZ 0003 Draft task code descriptions for interim fee application (1.0); review various case filings in connection with same (.5); incorporate specialty group task code descriptions into fee application (.3). 0.70 \$497.00 09/27/22 KMZ 0020 Research issues in various opioid related ilitigations. 0.70 \$497.00 09/28/22 HBJ	09/27/22	AVC	0014	Analyze issues re insurance adversary	0.20	\$253.00
09/27/22 DK 0020 Organize materials re opioid litigations (.5); circulate same for attorney review (.2). 0.70 \$332.50 09/27/22 SW 0022 Review correspondence with Province re financial update and asset reports re shareholder settlement (.2); analyze materials same (.5). 0.70 \$1,095.50 09/27/22 ESL 0004 Correspond with UCC professionals re fee detail for fee examiner (.3); prepare fee detail for fee examiner (.3); prepare fee detail for fee examiner re same (.3). 0.20 \$238.00 09/27/22 ESL 0007 Call with claimant re case issues. 0.20 \$238.00 09/27/22 AL 0014 Prepare documents for attorney review re insurance adversary proceeding. 0.30 \$120.00 09/27/22 KMZ 0003 Draft task code descriptions for interim fee application (1.0); review various case fillings in connection with same (.5); incorporate specialty group task code descriptions into fee application (.3). 09/27/22 KMZ 0020 Research issues in various opioid related it fee applications. 0.70 \$497.00 09/28/22 HBJ 0018 Continue to analyze issues re MDT Tax Matters Agreement (.8); correspondence with Province re same (.2). 0.70 \$885.50 09/28/22 <td>09/27/22</td> <td>DCV</td> <td>0032</td> <td>Analyze documents re patent litigation trial</td> <td>3.50</td> <td>\$4,427.50</td>	09/27/22	DCV	0032	Analyze documents re patent litigation trial	3.50	\$4,427.50
09/27/22 SW 0022 Review correspondence with Province re financial update and asset reports re shareholder settlement (.2); analyze materials same (.5). 09/27/22 ESL 0004 Correspond with UCC professionals re fee detail for fee examiner (.3); prepare fee detail and correspondence to fee examiner re same (.3). 0.60 \$714.00 09/27/22 ESL 0007 Call with claimant re case issues. 0.20 \$238.00 09/27/22 AL 0014 Prepare documents for attorney review re insurance adversary proceeding. 0.30 \$1,278.00 09/27/22 KMZ 0003 Draft task code descriptions for interim fee application (1.0); review various case filings in connection with same (.5); incorporate specialty group task code descriptions into fee application (.3). 09/27/22 CAC 0007 Research issues in various opioid related litigations. 0.70 \$497.00 09/27/22 CAC 0007 Revise public case calendar for creditors' website. 0.70 \$1,415.00 09/28/22 HBJ 0018 Continue to analyze issues re MDT Tax Matters Agreement (.8); correspondence with Province re same (.2). 0.70 \$885.50 09/28/22 AVC 0014 Review discovery letters re insurance adversary proceeding (.2); analyze i	09/27/22	DK	0020	Organize materials re opioid litigations (.5);	0.70	\$332.50
09/27/22 ESL 0004 Correspond with UCC professionals re fee detail for fee examiner (.3); prepare fee detail and correspondence to fee examiner re same (.3). 09/27/22 ESL 0007 Call with claimant re case issues. 0.20 \$238.00 09/27/22 AL 0014 Prepare documents for attorney review re insurance adversary proceeding. 0.30 \$120.00 09/27/22 KMZ 0003 Draft task code descriptions for interim fee application (1.0); review various case fillings in connection with same (.5); incorporate specialty group task code descriptions into fee application (.3). 1.80 \$1,278.00 09/27/22 KMZ 0020 Research issues in various opioid related specialty group task code descriptions into fee application (.3). 0.70 \$4497.00 09/27/22 CAC 0007 Revise public case calendar for creditors' website. 0.70 \$616.00 09/28/22 HBJ 0018 Continue to analyze issues re MDT Tax Matters Agreement (.8); correspondence with Province re same (.2). 0.70 \$885.50 09/28/22 AVC 0014 Review discovery letters re insurance adversary proceeding (.2); analyze issues re deposition in insurance adversary proceeding (.2). 0.60 \$939.00 09/28/22 <t< td=""><td>09/27/22</td><td>SW</td><td>0022</td><td>Review correspondence with Province re financial update and asset reports re shareholder settlement (.2); analyze</td><td>0.70</td><td>\$1,095.50</td></t<>	09/27/22	SW	0022	Review correspondence with Province re financial update and asset reports re shareholder settlement (.2); analyze	0.70	\$1,095.50
09/27/22	09/27/22	ESL	0004	Correspond with UCC professionals re fee detail for fee examiner (.3); prepare fee detail and correspondence to fee examiner	0.60	\$714.00
insurance adversary proceeding. Draft task code descriptions for interim fee application (1.0); review various case filings in connection with same (.5); incorporate specialty group task code descriptions into fee application (3). Poy/27/22 KMZ 0020 Research issues in various opioid related litigations. Poy/27/22 CAC 0007 Revise public case calendar for creditors' 0.70 \$497.00 litigations. Poy/28/22 HBJ 0018 Continue to analyze issues re MDT Tax 1.00 \$1,415.00 Matters Agreement (.8); correspondence with Province re same (.2). Poy/28/22 AVC 0014 Review discovery letters re insurance adversary proceeding (.2); analyze issues re deposition in insurance adversary proceeding (.2). Poy/28/22 SW 0022 Review correspondence with Province re one of financial reports and related materials in connection with shareholder settlement (.3); analyze issues re same (.3). Poy/28/22 CAC 0007 Revise public case calendar for creditors' 0.40 \$352.00 website.				Call with claimant re case issues.		
application (1.0); review various case filings in connection with same (.5); incorporate specialty group task code descriptions into fee application (.3). 09/27/22 KMZ 0020 Research issues in various opioid related 0.70 \$497.00 litigations. 09/27/22 CAC 0007 Revise public case calendar for creditors' 0.70 \$616.00 website. 09/28/22 HBJ 0018 Continue to analyze issues re MDT Tax 1.00 \$1,415.00 Matters Agreement (.8); correspondence with Province re same (.2). 09/28/22 AVC 0014 Review discovery letters re insurance 0.70 \$885.50 adversary proceeding (.2); analyze issues re deposition in insurance adversary proceeding (.2). 09/28/22 SW 0022 Review correspondence with Province re 10.60 \$939.00 financial reports and related materials in connection with shareholder settlement (.3); analyze issues re same (.3). 09/28/22 CAC 0007 Revise public case calendar for creditors' 0.40 \$352.00 website.				insurance adversary proceeding.		·
09/27/22KMZ0020Research issues in various opioid related litigations.0.70\$497.0009/27/22CAC0007Revise public case calendar for creditors' website.0.70\$616.0009/28/22HBJ0018Continue to analyze issues re MDT Tax Matters Agreement (.8); correspondence with Province re same (.2).1.00\$1,415.0009/28/22AVC0014Review discovery letters re insurance adversary proceeding (.2); analyze issues re same (.3); analyze issues re deposition in insurance adversary proceeding (.2).0.70\$885.5009/28/22SW0022Review correspondence with Province re financial reports and related materials in connection with shareholder settlement (.3); analyze issues re same (.3).0.60\$939.0009/28/22CAC0007Revise public case calendar for creditors' website.0.40\$352.00	09/27/22	KMZ	0003	application (1.0); review various case filings in connection with same (.5); incorporate specialty group task code descriptions into	1.80	\$1,278.00
09/27/22CAC0007Revise public case calendar for creditors' website.0.70\$616.0009/28/22HBJ0018Continue to analyze issues re MDT Tax Matters Agreement (.8); correspondence with Province re same (.2).1.00\$1,415.0009/28/22AVC0014Review discovery letters re insurance adversary proceeding (.2); analyze issues re same (.3); analyze issues re deposition in insurance adversary proceeding (.2).0.70\$885.5009/28/22SW0022Review correspondence with Province re financial reports and related materials in connection with shareholder settlement (.3); analyze issues re same (.3).0.60\$939.0009/28/22CAC0007Revise public case calendar for creditors' website.0.40\$352.00	09/27/22	KMZ	0020	Research issues in various opioid related	0.70	\$497.00
09/28/22 HBJ 0018 Continue to analyze issues re MDT Tax 1.00 \$1,415.00 Matters Agreement (.8); correspondence with Province re same (.2). 09/28/22 AVC 0014 Review discovery letters re insurance 0.70 \$885.50 adversary proceeding (.2); analyze issues re same (.3); analyze issues re deposition in insurance adversary proceeding (.2). 09/28/22 SW 0022 Review correspondence with Province re financial reports and related materials in connection with shareholder settlement (.3); analyze issues re same (.3). 09/28/22 CAC 0007 Revise public case calendar for creditors' 0.40 \$352.00 website.	09/27/22	CAC	0007	Revise public case calendar for creditors'	0.70	\$616.00
09/28/22 AVC 0014 Review discovery letters re insurance adversary proceeding (.2); analyze issues re same (.3); analyze issues re deposition in insurance adversary proceeding (.2). Review correspondence with Province re financial reports and related materials in connection with shareholder settlement (.3); analyze issues re same (.3). CAC 0007 Revise public case calendar for creditors' 0.40 \$352.00 website.	09/28/22	HBJ	0018	Continue to analyze issues re MDT Tax Matters Agreement (.8); correspondence	1.00	\$1,415.00
09/28/22 SW 0022 Review correspondence with Province re financial reports and related materials in connection with shareholder settlement (.3); analyze issues re same (.3). 09/28/22 CAC 0007 Revise public case calendar for creditors' 0.40 \$352.00 website.	09/28/22	AVC	0014	Review discovery letters re insurance adversary proceeding (.2); analyze issues re same (.3); analyze issues re deposition	0.70	\$885.50
09/28/22 CAC 0007 Revise public case calendar for creditors' 0.40 \$352.00 website.	09/28/22	SW	0022	Review correspondence with Province re financial reports and related materials in connection with shareholder settlement	0.60	\$939.00
	09/28/22	CAC	0007	Revise public case calendar for creditors'	0.40	\$352.00
	09/29/22	HBJ	0018		0.60	\$849.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			Agreement (.4); correspondence with Province re same (.2).		
09/29/22	AVC	0014	Comment on draft discovery letter re	1.20	\$1,518.00
			insurance adversary proceeding (.9);		
00/00/00	DIC	0000	correspondence with D. Ginty re same (.3).	0.00	****
09/29/22	DK	0020	Prepare materials re opioid litigations for	0.60	\$285.00
09/29/22	SLB	0017	attorney review (.4); circulate same (.2). Review correspondence from Debtors'	0.70	\$980.00
09/29/22	SLD	0017	counsel re equitable subordination	0.70	φ960.00
			adversary proceeding (.3); analyze issues		
			re same (.4).		
09/29/22	EYP	0007	Calls with claimants re case updates.	1.00	\$1,775.00
09/29/22	KMZ	0007	Call with claimant re questions on case and	1.00	\$710.00
			claim status (.7); update tracker with		
			information from same (.3).		
09/29/22	CAC	0007	Correspondence with claimants re case	0.30	\$264.00
00/20/22	A\/C	0014	updates.	2.40	#2 026 00
09/30/22	AVC	0014	Confer with D. Ginty re insurance adversary proceeding discovery and trial	2.40	\$3,036.00
			issues (1.0); review research re same (.9);		
			call with Gilbert and Reed Smith re same		
			(.5).		
09/30/22	DCV	0032	Analyze materials re ongoing patent	2.00	\$2,530.00
			litigation (1.5); draft analysis re same (.5).		
09/30/22	DK	0020	Prepare and organize materials re opioid	0.50	\$237.50
			litigations (.3); circulate same to FR and lit		
00/00/00	DIC	0000	team members for attorney review (.2).	0.00	#440.50
09/30/22	DK	8000	Prepare hearing transcripts and related	0.30	\$142.50
09/30/22	SLB	0012	materials for attorney review. Review correspondence from Debtors'	1.90	\$2,660.00
00/00/22	OLD	0012	counsel re various claimant issues (.4);	1.50	Ψ2,000.00
			participate on call with Debtors' counsel re		
			same (.2); analyze issues re same (.8);		
			review materials re same (.5).		
09/30/22	ESL	0012	Call with Debtors' counsel re late claimant	0.20	\$238.00
			motions.		
09/30/22	RAC	0020	Revise Ohio opioid MDL tracker based on	1.80	\$1,395.00
			recent filings (.9); draft summary re same		
09/30/22	BKB	0007	for weekly update (.9). Review UCC correspondence re open case	0.80	\$836.00
09/30/22	סווט	0007	issues (.2); correspondence with claimants	0.00	φ030.00
			re case updates (.6).		
09/30/22	KMZ	0007	Review correspondence from various	0.30	\$213.00
			incarcerated claimants re case inquiries		
			(.2); update tracker re same (.1).		
			Total Hours	273.40	

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TIMEKEEPER TIME SUMMARY:								
Timekeeper	Hours		Rate		Value			
S L BRAUNER	4.70	at	\$1400.00	=	\$6,580.00			
A V CRAWFORD	25.70	at	\$1265.00	=	\$32,510.50			
M P HURLEY	5.50	at	\$1775.00	=	\$9,762.50			
H B JACOBSON	8.10	at	\$1415.00	=	\$11,461.50			
E N MILLER	6.60	at	\$1245.00	=	\$8,217.00			
A PREIS	13.30	at	\$1775.00	=	\$23,607.50			
J L SORKIN	4.00	at	\$1565.00	=	\$6,260.00			
D C VONDLE	31.60	at	\$1265.00	=	\$39,974.00			
S WELKIS	7.30	at	\$1565.00	=	\$11,424.50			
D J WINDSCHEFFEL	23.50	at	\$1105.00	=	\$25,967.50			
E S LISOVICZ	8.00	at	\$1190.00	=	\$9,520.00			
E E PARLAR	6.00	at	\$1190.00	=	\$7,140.00			
B K BARKER	56.10	at	\$1045.00	=	\$58,624.50			
C A CARRILLO	9.70	at	\$880.00	=	\$8,536.00			
R A COCHRANE	7.80	at	\$775.00	=	\$6,045.00			
K M ZAHARIS	21.90	at	\$710.00	=	\$15,549.00			
D K KRASA	21.70	at	\$475.00	=	\$10,307.50			
A LAARAJ	5.10	at	\$400.00	=	\$2,040.00			
L CHAU	6.80	at	\$420.00	=	\$2,856.00			
Current Fees				\$296,383.00				

Total Amount of This Invoice

\$299,172.56

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$69.30
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$244.77
Computerized Legal Research - Courtlink - In Contract 50% discount	\$116.57
Computerized Legal Research - Other	\$14.97
Computer Software - Expensed	\$2,175.00
Meals - Overtime	\$107.43
Postage	\$10.80
Local Transportation - Overtime	\$50.72
TOTAL:	\$2,789.56

Exhibit E

Itemized Disbursements



PURDUE CREDITORS COMMITTEE PURDUE PHARMA L.P. ONE STAMFORD FORUM 201 TRESSER BOULEVARD STAMFORD, CT 06901 ATTN: JOHN LOWNE Invoice Number2017640Invoice Date12/02/22Client Number101476Matter Number0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS AD	VANCED AND EXPENSES INCURRED:	
<u>Date</u>		<u>Value</u>
07/11/22	Local Transportation - Overtime	\$24.50
	VENDOR: BROOKS K. BARKER	
	INVOICE#: 5483445410261406 DATE:	
	10/26/2022	
	Working Late in Office Taxi/Car/etc,	
	07/11/22, Late working car home., Arro	
08/12/22	Local Transportation - Overtime	\$26.22
	VENDOR: BROOKS K. BARKER	
	INVOICE#: 5483429410251607 DATE:	
	10/25/2022	
	Working Late in Office Taxi/Car/etc,	
	08/12/22, Late working car home., Arro	
08/31/22	Computer Software - Expensed (<\$1,000)	\$1,050.00
	VENDOR: OPUS 2 INTERNATIONAL	
	INC INVOICE#: 7996 DATE: 8/31/2022	
	Opus 2 Enterprise License- Purdue -	
	August 1-31, 2022	
09/01/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN	
	DORIS Date: 9/1/2022 AcctNumber:	
	1003389479 ConnectTime: 0.0	
09/01/22	Computerized Legal Research - Courtlink	\$5.56
	- In Contract 50% Discount Service:	

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PURDUE CREDITORS COMMITTEE Invoice Number: 2017640			Page 2 December 2, 2022
	COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS;		
09/02/22	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$5.56	
	CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0		
09/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/2/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/3/2022 AcctNumber:	\$8.21	
09/04/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/4/2022 AcctNumber:	\$8.21	
09/05/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/5/2022 AcctNumber:	\$8.21	
09/06/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/6/2022 AcctNumber:	\$8.21	
09/06/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
09/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
09/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/07/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: NOVELLY DANIELLE; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30	
09/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/8/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.55	

COURTLINK TRACK; Employee:

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	CREDITORS COMMITTEE mber: 2017640		Page 3 December 2, 2022
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
09/09/22	Computerized Legal Research - Courtlink	\$5.55	
	 In Contract 50% Discount Service: COURTLINK TRACK; Employee: 		
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
09/09/22	Computerized Legal Research - Westlaw	\$8.21	
	- in contract 30% discount User: YEN		
	DORIS Date: 9/9/2022 AcctNumber:		
00/00/00	1003389479 ConnectTime: 0.0	#1.0 2	
09/09/22	Postage US Postage - Barker, Brooks,	\$1.92	
09/10/22	NY, 1 piece(s) Computerized Legal Research - Westlaw	\$8.21	
09/10/22	- in contract 30% discount User: YEN	\$0.21	
	DORIS Date: 9/10/2022 AcctNumber:		
	1003389479 ConnectTime: 0.0		
09/11/22	Meals - Overtime VENDOR:	\$43.87	
	GRUBHUB HOLDINGS INC F/K/A		
	SEAMLE upload INVOICE#: SL-184-		
	149 DATE: 9/11/2022		
	Brooks Barker - Olive Garden - 9/6/2022 - Overtime Meal		
09/11/22	Meals - Overtime VENDOR:	\$28.62	
05/11/22	GRUBHUB HOLDINGS INC F/K/A	Ψ20.02	
	SEAMLE upload INVOICE#: SL-184-		
	149 DATE: 9/11/2022		
	Brooks Barker - Abace Sushi - 9/7/2022 -		
00/11/00	Overtime Meal	#24.04	
09/11/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A	\$34.94	
	SEAMLE upload INVOICE#: SL-184-		
	149 DATE: 9/11/2022		
	Brooks Barker - Angelo's Pizza -		
	9/8/2022 - Overtime Meal		
09/11/22	Computerized Legal Research - Westlaw	\$8.21	
	- in contract 30% discount User: YEN		
	DORIS Date: 9/11/2022 AcctNumber:		
09/12/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw	\$8.21	
0)/12/22	- in contract 30% discount User: YEN	ψ0.21	
	DORIS Date: 9/12/2022 AcctNumber:		
	1003389479 ConnectTime: 0.0		
09/12/22	Computerized Legal Research - Courtlink	\$5.55	
	- In Contract 50% Discount Service:		
	COURTLINK TRACK; Employee:		
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS; Quantity: 1.0		
09/13/22	Computerized Legal Research - Courtlink	\$5.55	
- · · · -	- In Contract 50% Discount Service:	· ·	
	COURTLINK TRACK; Employee:		
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
09/13/22	Quantity: 1.0	\$8.21	
07/13/22	Computerized Legal Research - Westlaw	₽0.∠1	

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	E CREDITORS COMMITTEE Jumber: 2017640		Page 4 December 2, 2022
	- in contract 30% discount User: YEN DORIS Date: 9/13/2022 AcctNumber:		
09/14/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: YEN	\$8.21	
	DORIS Date: 9/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0		
09/14/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
09/14/22	Postage US Postage - Barker, Brooks, NY, 1 piece(s)	\$3.84	
09/15/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
09/15/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/16/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/16/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/16/22	Postage US Postage - Barker, Brooks, NY, 1 piece(s)	\$5.04	
09/16/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
09/17/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/17/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/18/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$7.70	
09/19/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/19/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/19/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
09/20/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.55	

COURTLINK TRACK; Employee:

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	URDUE CREDITORS COMMITTEE avoice Number: 2017640		Page 5 December 2, 2022
	CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
09/20/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/21/2022 AcctNumber:	\$7.70	
09/21/22	1003389479 ConnectTime: 0.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
09/22/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
09/22/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/22/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$7.70	
09/23/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/23/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/23/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
09/24/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/24/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/25/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/25/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
09/26/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21	
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09/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.55	

COURTLINK TRACK; Employee:

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PURDUE CREDITORS COMMITTEE Invoice Number: 2017640

	CLAUG AMANDA CL. T		
	CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
9/27/22	Computerized Legal Research - Westlaw	\$8.21	
9121122	- in contract 30% discount User: YEN	\$6.21	
	DORIS Date: 9/27/2022 AcctNumber:		
	1003389479 ConnectTime: 0.0		
9/28/22	Computerized Legal Research - Westlaw	\$8.21	
9120122	- in contract 30% discount User: YEN	\$6.21	
	DORIS Date: 9/28/2022 AcctNumber:		
	1003389479 ConnectTime: 0.0		
9/28/22	Computerized Legal Research - Courtlink	\$5.55	
9120122	- In Contract 50% Discount Service:	φ3.33	
	COURTLINK TRACK; Employee:		
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
9/29/22	Computerized Legal Research - Courtlink	\$5.55	
9129122	- In Contract 50% Discount Service:	\$3.33	
	COURTLINK TRACK; Employee:		
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
9/29/22	Computerized Legal Research - Westlaw	\$8.21	
9129122	- in contract 30% discount User: YEN	\$6.21	
	DORIS Date: 9/29/2022 AcctNumber:		
	1003389479 ConnectTime: 0.0		
9/30/22	Computerized Legal Research - Westlaw	\$8.21	
7130122	- in contract 30% discount User: YEN	\$6.21	
	DORIS Date: 9/30/2022 AcctNumber:		
	1003389479 ConnectTime: 0.0		
9/30/22	Computerized Legal Research - Courtlink	\$5.55	
9/30/22	- In Contract 50% Discount Service:	φ3.33	
	COURTLINK TRACK; Employee:		
	CLAUS AMANDA; Charge Type:		
	OTHER FREQUENCY TRACKS;		
	Quantity: 1.0		
9/30/22	Computerized Legal Research - Other	\$14.97	
7/30/22	VENDOR: COURTALERT.COM, INC	Φ14.27	
	INVOICE#: 134294-2209 DATE:		
	9/30/2022		
	- Document retrieval in various courts		
9/30/22	Computer Software - Expensed (<\$1,000)	\$1,125.00	
7730722	VENDOR: OPUS 2 INTERNATIONAL	ψ1,123.00	
	INC INVOICE#: 8143 DATE: 9/30/2022		
	Opus 2 Enterprise License - Purdue		
	September 1 - 30th, 2022		
	50ptember 1 50th, 2022		
			40 700 51
	Current Expenses		\$2,789.56

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